

**EXHIBIT 1**

**PAYMENTS TO DAVIS TOWER FOUNDATIONS, LLC BY BDC GROUP, INC.**

|          |             |   |
|----------|-------------|---|
| 05.06.23 | \$63,493.00 | Paid via DIVVY credit card                        |
| 05.12.23 | \$67,665.25 | ACH transaction, recorded as BDC Group Check 4005 |
| 06.09.23 | \$27,931.25 | ACH transaction, recorded as BDC Group Check 4101 |